

25X1A

Approved For Release 2002/06/17 : CIA-RDP78B04747A000900160014-1

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22207

April 20, 1964

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Declass Review by  
NIMA/DOD

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Reference: [ ] Work Orders #10 and #11

Gentlemen:

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Work Order #10 requested us to design, fabricate, deliver and install vacuum easel on [ ] Enlarger. The estimated cost of doing this work, and the amount specified in your order was [ ]

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This easel was built and inspected at our plant by one or more of your personnel. It was delivered January 20, 1964. All of the money allotted to this job was expended. An invoice was submitted as of January 21, 1964. The item has now been returned for modifications. We estimate that the modifications will cost an additional [ ] for labor (about 40 hours of labor) and material.

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Work Order #11 requested us to fabricate and deliver one (1) Chip Cutter Viewer at a total cost of [ ]

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We have spent 463.6 hours of labor and [ ] for material on this job to date. An invoice for this labor and material is enclosed in the amount [ ]

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The estimated additional labor required to complete this job is 200 hours, costing at specified rates, approximately [ ]. The additional material required would cost approximately [ ]. One of the reasons for this overrun is that we were requested to stop the project and about 3 months later requested to start it again.

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In order to complete this job, we estimate that an additional [ ] should be allotted to it.

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We shall be glad to complete these two Work Order jobs when the estimated additional costs have been allocated to them.

In the meantime, we would greatly appreciate your approval for payment

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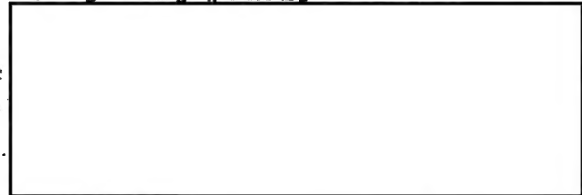
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of the costs already incurred on these two work orders. It was our understanding at the time we entered into this contract, that monthly invoices for costs incurred would be accepted for payment although this was not actually specified. In any case, we would appreciate any assistance you can give us in expediting payment.

If you have any questions regarding these jobs, please call me.

Very truly yours,



President

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